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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments **ONLY** to: Albert Russo, Trustee PO Box 933

Memphis, TN 38101-0933

#### OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

#### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 19-11167 / MBK

Susan Callari Petition Filed Date: 01/18/2019

> 341 Hearing Date: 02/14/2019 Confirmation Date: 07/23/2019

Case Status: Open / Confirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount Cl	heck No.	Date	Amount	Check No.
01/11/2021	\$50.00		02/16/2021	\$390.00		03/01/2021	\$390.00	
03/12/2021	\$1,100.00		03/15/2021	\$390.00		03/29/2021	\$390.00	
04/13/2021	\$390.00		04/26/2021	\$390.00		05/10/2021	\$390.00	
05/24/2021	\$390.00		07/07/2021	\$800.00		08/05/2021	\$800.00	
09/07/2021	\$800.00		10/06/2021	\$800.00		11/22/2021	\$736.00	
12/22/2021	\$736.00		01/25/2022	\$736.00				

Total Receipts for the Period: \$9,678.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,526.00

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	Susan Callari	Debtor Refund	\$0.00	\$0.00	\$0.00		
1	CAVALRY SPV I, LLC »» SYNCHRONY/BANANA	Unsecured Creditors	\$500.29	\$0.00	\$500.29		
0	STEVEN J ABELSON, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00		
0	STEVEN J ABELSON, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,380.00	\$3,380.00	\$0.00		
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,798.86	\$0.00	\$1,798.86		
3	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ORDER 7/24/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
4	AMERICAN EXPRESS	Unsecured Creditors	\$561.87	\$0.00	\$561.87		
5	PNC Bank, N.A. »» P/86 HEIGHTS TER/2ND MTG	Unsecured Creditors	\$27,037.97	\$0.00	\$27,037.97		
6	Wells Fargo Card Services	Unsecured Creditors	\$845.76	\$0.00	\$845.76		
7	MIDLAND CREDIT AS AGENT FOR  »» SYNCHRONY/WALMART	Unsecured Creditors	\$1,118.11	\$0.00	\$1,118.11		
8	QUANTUM3 GROUP LLC AS AGENT FOR  »» MERIDIAN/RIVERVIEW MED	Unsecured Creditors	\$636.57	\$0.00	\$636.57		
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$919.55	\$0.00	\$919.55		
10	CAVALRY SPV I, LLC »» CITIBANK	Unsecured Creditors	\$3,937.42	\$0.00	\$3,937.42		
11	Federal National Mortgage Association »» P/86 HEIGHTS TERRACE/1ST MTG/ORDER 8/23/2019	Mortgage Arrears	\$49,998.52	\$17,438.59	\$32,559.93		

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12	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A AGENT	Unsecured Creditors	\$665.98	\$0.00	\$665.98
13	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$1,610.62	\$0.00	\$1,610.62
14	QUANTUM3 GROUP LLC »» TALBOTS	Unsecured Creditors	\$1,336.50	\$0.00	\$1,336.50
15	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$345.06	\$0.00	\$345.06
16	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$1,078.67	\$0.00	\$1,078.67
17	PORTFOLIO RECOVERY ASSOCIATES  »» SYNCHRONY/GAP	Unsecured Creditors	\$2,329.28	\$0.00	\$2,329.28
18	PORTFOLIO RECOVERY ASSOCIATES  »» SYNCHRONY/OLD NAVY	Unsecured Creditors	\$472.30	\$0.00	\$472.30
19	LVNV FUNDING LLC »» GULF STATE CREDIT/SPRINT	Unsecured Creditors	\$199.80	\$0.00	\$199.80
20	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ATTY FEES 10/17/19 ORD	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
21	Federal National Mortgage Association »» P/86 HEIGHTS TERR/1ST MTG/ATTY FEES 6/8/20 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00
22	Federal National Mortgage Association »» 86 HEIGHTS TERRACE/ATTY FEES 2/17/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
23	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ATTY FEES 8/24/21	Debt Secured by Vehicle	\$100.00	\$100.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$24,526.00 Plan Balance: \$35,718.00 \*\* \$22,230.59 Paid to Claims: **Current Monthly Payment:** \$736.00 Paid to Trustee: \$1,621.23 Arrearages: \$626.00 \$674.18 Total Plan Base: Funds on Hand: \$60,244.00

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\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.